

## INVOICE

Remit Address:

**WMYT**  
**Fox Television Stations, LLC**  
**32044 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (704) 398-0046**  
**Billing:**

Billing Address:

**National Media Research, Planning & Placement LLC**  
**Attention: Accounts Payable**  
**817 Slaters Lane**  
**Alexandria, VA 22314**

Advertiser	Burr for Senate
Product	NC
Estimate Number	6962

Property	WMYT
Account Executive	Todd Berry
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	578161-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/16/16

Order #	578161
Alt Order #	WOC10407321
Deal #	
Order Flight	10/11/16 - 10/17/16

Agency Code	TV14097
Advertiser Code	475
Product 1/2	894

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WMYT	ACC Football	12-330P								
	CDR										
					10/10/16 to 10/16/16	1x	-----1-				
	WMYT			Sa	10/15/16	:00			\$400.00	Credited	1
2	WMYT	Bones - Net	8p-9p								
	CDR										
					10/10/16 to 10/16/16	1x	-T-----				
	WMYT			Tu	10/11/16	:30	8:42 PM	DMSC2016RB07H	\$115.00		1
3	WMYT	X-Files - Net	8p-9p								
	CDR										
					10/10/16 to 10/16/16	1x	---T---				
	WMYT			Th	10/13/16	:30	8:00 PM	DMSC2016RB08H	\$115.00		1
4	WMYT	Sa Prime Rotator	8p-10p								
	CDR										
					10/10/16 to 10/16/16	1x	-----S-				
	WMYT			Sa	10/15/16	:30	8:51 PM	DMSC2016RB08H	\$75.00		1
5	WMYT	Two And A Half Men	9p-930p								
	CDR										
					10/10/16 to 10/16/16	1x	-----S				
	WMYT			Su	10/16/16	:30	9:29 PM	DMSC2016RB08H	\$65.00		1
6	WMYT	Harry!	10p-11p								
	CDR										
					10/10/16 to 10/16/16	1x	-TWTF--				
	WMYT			Tu	10/11/16	:30	10:41 PM	DMSC2016RB07H	\$30.00		1
<u>Aired Spots</u>				5							

Gross Total **\$400.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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Agency Commission                      **\$60.00**

**Net Amount Due**                      **\$340.00**

**Payment Terms 30 Days**

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